GOVERNMENT OF TELANGANA ABSTRACT

General Administration (General, L&C) Department - Establishment - Director of Translations - Budget Release order of Rs. 1,34,000/- (Rupees One Lakh Thirty Four Thousand) as additional funds towards meeting the expenditure for engaging one Driver in O/o. Director of Translations, Telangana, Hyderabad for the period 1.1.2015 to 31.12.2015 on outsourcing basis - Administrative sanction - Orders - Issued.

GENERAL ADMINISTRATION (GENERAL, L&C) DEPARTMENT

G.O.RT.No. 2708 Dated: 07/10/2015
Read the following:-

- 1. G.O.Rt.No.1794, G.A. (Genl, L&C) Dept., dt. 30.6.2015
- 2. From the Director of Translations, Telangana, Hyderabad Lr.No.5-G/TS/2015, dated 11-8-2015.
- 3. From the Fin. (EBS.I) Dept., G.O.Rt.No.3110, dated 28-9-2015.

ORDER:

In the reference 1st read above, the Director of Translations, Telangana, Hyderabad was accorded permission to outsource the services of one driver in the O/o. the Director of Translations for a period of one year or till the need ceases which ever is earlier.

- 2. In the reference 2nd read above, the Director of Translations, Telangana, Hyderabad has requested the Government for sanction of an amount of Rs.1,34,052/- as an additional budget under sub head 300- other contractual services towards meeting the expenditure for engaged one Driver in the O/o. the Director of Translations for a period of one year.
- 3. After careful examination of the matter, Government hereby release and issue administrative sanction for an amount of Rs.1.34 lakhs (Rupees one Lakh and Thirty Four thousand only) based on the B.R.O issued in the reference 3rd read above in relaxation of Treasury Control orders and Quarterly regulations orders pending inclusion in the Supplementary Estimates 2015-2016 under the following Head of Account

(Rupees in Thousands)

| Sl.No | Head of Account | | Provision in | Additional | Amounts | Total Provision | Amount | Amount | Balance |
|---|-----------------|---------|--------------|------------|----------|-----------------|------------|------------|-----------|
| | | Charged | BE 2015-16 | Amounts | Reappro- | in BE 2015-16 | Already | Authorized | Amount |
| | | / Voted | | Sanctioned | priated | | Authorized | Now | Available |
| Scheme Name: Director of Translations | | | | | | | | | |
| Procedure of Drawal of Funds: Detailed Voucher Bill | | | | | | | | | |
| Drawing Officer: Concerned Drawing Officer | | | | | | | | | |
| Remarks | | | | | | | | | |
| 1. | 2052-00-092-00- | V | 10,52 | 1,34 | ,, | 11,86 | " | 1,34 | 10,52 |
| | 07-300-000 | | | | | | | | |
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| | Total | | 10,52 | 1,34 | 11 | 11,86 | 11 | 1,34 | 10,52 |

(P.T.O)

- 4. The Director of Translations, Telangana, Hyderabad is requested to take action accordingly. She is also requested to furnish necessary proposals to Finance (EBS.I) Department at the appropriate time for inclusion of the amount in the supplementary grant for an additional amount sanctioned in para 3 above.
- 5. This order issues with the concurrence of Finance (EBS.I) Department vide U.O.No.10836/420/EBS.I/A1/2015, dated 30-09-2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ SECRETARY TO GOVERNMENT (POLL.)

To
The Director of Translations, Telangana, Hyderabad
The Director of Treasuries and Accounts, Telangana, Hyderabad
The Pay and Accounts Officer, Telangana, Hyderabad
The Accountant General, Hyderabad
The Finance (EBS.I) Department
SF/SCs.

//Forwarded :: By Order//

SECTION OFFICER